

EXHIBIT 6

CASH ADVANCE PAYMENTS

Exhibit 6

REPORT : R234-2

DATE: 06/10/20

LOCATION: 0000

TIME: 10:52

AUTOMATED CLEARING HOUSE

ENTRY PROOF LIST

SYS

SYS

ENTRY REFERENCE NUMBER: 00000099277

PAGE: 88809

FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES FILEKEY: 046200148

EFF	DATE	COMPANY NAME	COMPANY I.D	CLASS	ENTRY DESC	STAT CODE	OLD---	TRACE
NUMBER---	NEW	BATCH S						
200612		RIDGEWOOD ENERGY	2760036506	PPD	PAYABLES	1	021200020000001	
091000013986783		00001						

T/C TRANSIT/ABA	BANK ACCOUNT NBR/	AMOUNT/	DATA	OLD---	TRACE
NUMBER---	NEW BATCH MPS				
	CUSTOMER NAME	CUSTOMER ID			
22		2,480,000.00		021200020000001	
091000013986784	00001				
	FIELDWOOD ENERGY, LLC	FIELDWOOD			

BATCH TOTALS	ITEM CT	DOLLAR AMOUNT	REMARKS
	1	2,480,000.00	DDA CREDITS
	1	2,480,000.00	TOTAL CREDITS

FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES FILEKEY: 045499546

EFF	DATE	COMPANY NAME	COMPANY I.D	CLASS	ENTRY DESC	STAT CODE	OLD---	TRACE
NUMBER---	NEW	BATCH S						
200506		RIDGEWOOD ENERGY	2760036506	PPD	PAYABLES	1	021200020000001	
091000011223773		00001						

T/C TRANSIT/ABA	BANK ACCOUNT NBR/	AMOUNT/	DATA	OLD---	TRACE
NUMBER---	NEW BATCH MPS				
	CUSTOMER NAME	CUSTOMER ID			
22		20,825,000.00		021200020000001	
091000011223774	00001				
	FIELDWOOD ENERGY, LLC	FIELDWOOD			

BATCH TOTALS	ITEM CT	DOLLAR AMOUNT	REMARKS
	1	20,825,000.00	DDA CREDITS
	1	20,825,000.00	TOTAL CREDITS

FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES FILEKEY: 046476360

EFF	DATE	COMPANY NAME	COMPANY I.D	CLASS	ENTRY DESC	STAT CODE	OLD---	TRACE
NUMBER---	NEW	BATCH S						
200626		RIDGEWOOD ENERGY	2760036506	PPD	PAYABLES	1	021200020000001	
091000017911607		00001						

T/C TRANSIT/ABA	BANK ACCOUNT NBR/	AMOUNT/	DATA	OLD---	TRACE
NUMBER---	NEW BATCH MPS				
	CUSTOMER NAME	CUSTOMER ID			
22		6,250,000.00		021200020000001	
091000017911608	00001				
	FIELDWOOD ENERGY, LLC	FIELDWOOD			

BATCH TOTALS	ITEM CT	DOLLAR AMOUNT	REMARKS
	1	6,250,000.00	DDA CREDITS
	1	6,250,000.00	TOTAL CREDITS

Batch ID: 050620-KATMAI

Payment Number	EFT/Check Number	Vendor ID	Vendor Name	Document Date	Payment Amount
00000000000123052	EFT000000007163	FIELDWOOD	Fieldwood Energy, LLC	5/6/2020	\$20,825,000.00

Bank Account Details:

Bank Country/Region: United States
Bank Name: Capital One Bank
Transit Routing Number: XXXXXXXXXX
Bank Account No: XXXXXXXXXX
Roll No:
IBAN:
Bank Branch:
GIRO Post Type:

Bank Code:
Bank Branch Code:
Bank Check Digit:

Total Payments:	1	Total Batch Value:	\$20,825,000.00
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Batch ID: 061220-KATMAI

Payment Number	EFT/Check Number	Vendor ID	Vendor Name	Document Date	Payment Amount
00000000000123369	EFT000000007347	FIELDWOOD	Fieldwood Energy, LLC	6/12/2020	\$2,480,000.00

Bank Account Details:

Bank Country/Region: United States
Bank Name: Capital One Bank
Transit Routing Number: XXXXXXXXXX
Bank Account No: XXXXXXXXXX
Roll No:
IBAN:
Bank Branch:
GIRO Post Type:

Bank Code:
Bank Branch Code:
Bank Check Digit:

Total Payments:	1	Total Batch Value:	\$2,480,000.00
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Batch ID: 062620-KATMAI

Payment Number	EFT/Check Number	Vendor ID	Vendor Name	Document Date	Payment Amount
00000000000123409	EFT0000000007366	FIELDWOOD	Fieldwood Energy, LLC	6/26/2020	\$6,250,000.00

Bank Account Details:

Bank Country/Region: United States
Bank Name: Capital One Bank
Transit Routing Number: [REDACTED]
Bank Account No: [REDACTED]
Roll No:
IBAN:
Bank Branch:
GIRO Post Type:

Bank Code:
Bank Branch Code:
Bank Check Digit:

Total Payments:	1	Total Batch Value:	\$6,250,000.00
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